MAYOR & COUNCIL AGENDA COVER SHEET

MEETI	NG	DATE:
August :	21,	2006

CALL TO PODIUM:

James D. Arnoult

RESPONSIBLE STAFF:

James D. Arnoult

AGENDA ITEM:

(please check one)

	Presentation
	Proclamation/Certificate
	Appointment
	Public Hearing
	Historic District
	Consent Item
	Ordinance
X	Resolution
	Policy Discussion
	Work Session Discussion Item
	Other:

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

TITLE:

Resolution of the Mayor and City Council Authorizing the City Manager to Enter Into a Contract to Purchase One (1) Street Sweeper (\$150,694)

SUPPORTING BACKGROUND:

The Public Works Department has one funded street sweeper. When a new sweeper is purchased, Public Works generally keeps the replaced sweeper to use as a backup. This is very important, as the backup sweeper is used when the primary sweeper is broken down or when a second sweeper is needed (such as for special events or after severe storms).

Our current backup sweeper is a 1999 model by Sun Vac. This company is no longer in business, and parts are hard to get. As a result, it is difficult to keep the machine on the road, even as a backup. Public Works would like to replace the current funded sweeper, a 2002 Tymco, and move the Tymco into the backup roll. The replacement cycle for street sweepers is five (5) years. By the time we take delivery of the new sweeper, we will be very close to that five (5) year cycle for the Tymco, and we will once again have a reliable backup sweeper. Our current backup sweeper will be traded-in on the new sweeper.

Staff recommends that we piggyback on the Federal contract no. GS-30F-1012H with Maryland Industrial Truck to purchase an Elgin Whirlwind Series MV Sweeper.

DESIRED OUTCOME:

Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

the Cover Sheet MU	Mayor and Council Age JST include a list of all	nda Co bidder	over Sheet to the s and bid amou	iis Form unts.)	. For contracts/	purchases,
	James D. Arnoult Director, PW, PM				eeting: <u>August 2</u>	21, 2006
AUTHORIZING PurchaseX	Award Contract	Tra	nsfer Funds _		Negotiate/ Execute a Con	tract
BID INFORMATION	<u>N:</u>					
Advertisement Date	P N/A					
Newspaper(s)	N/A					
Bids Opened/Tabul	ated (date) Pigg	yback	on Federal Co	ntract G	S-30F-1012H	
DESCRIPTION OF	ITEM(S):					
(Be specific; include	e quantity, item name,	model	number, etc.)			
One (1) Elgin Whirl	wind Series MV Stree	t Swee	per			
CONTRACTED/PU	RCHASE FROM:					
Company Name:	Maryland Industrial	Trucks	s, Inc.			
Street Address: P. O. Box Number	1330 West Nursery	[,] Road				
City/State/Zip:	Linthicum, Maryland	2109	0			
CONTRACT/PURC	HASE AMOUNT:	<u>\$15</u> (0,694.00			
Check One:	In the Amount of	_X	Not to Exce	ed		
FUNDS TO BE EXP	ENDED FROM: Opera	ating B	sudgetX	Capital	Improvements I	Budget
Account Num	nber: <u>310700 Veh</u>	icle & l	Equipment Rep	olaceme	nt Fund	J
VERIFICATION OF A	AVAILABILITY OF FU	<u>NDS</u>	Available _	x	Not available	
_			Awz	5.	to	8/10/0
			Finance Dep	ot.	Date	

RESOLUTION NO.	
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RESOLUTION OF THE MAYOR AND CITY COUNCIL AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT TO PURCHASE ONE (1) STREET SWEEPER

WHEREAS, Section 57 of the City Charter provides that the City Council may permit negotiations of contracts without sealed bids for products and services, where in the opinion of the Council, the interests of the City would be best served by negotiated contracts; and

WHEREAS, it has been determined that a 2002 Street Sweeper (unit #3534) should be replaced and moved into a backup role and; and

WHEREAS, the City wishes to participate in the Federal Contract #GS-30F-1012H to purchase a replacement Street Sweeper:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to negotiate and award a contract to purchase One (1) Elgin Whirlwind Series MV Street Sweeper from Maryland Industrial Truck, Inc., 1330 West Nursery Road, Linthicum, Maryland 21090, in the amount of One Hundred Fifty Thousand Six Hundred Ninety-Four Dollars (\$150,694.00), said funds to be expended from the Vehicle and Equipment Replacement Fund.

ADOPTED by the Mayor and City Council this 21st day of August 2006.

SIDNEY A. KATZ, MAYOR and President of the Council

THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Council in public meeting assembled on the 21st day of August 2006.

David B. Humpton, City Manager